

RAMON HOLGUIN 00070

08/29 - 09/02/11

| Stop | Del Date | Reference   | Account  | Stop Name         | City          | State | #  | Cabs            | %                  |
|------|----------|-------------|----------|-------------------|---------------|-------|----|-----------------|--------------------|
| 1    | 08/30/11 | 237957      | QWEST    | QWEST KEMMERER    | KEMMERER      | WY    |    | \$ -            | \$ 81.41           |
| 2    | 08/30/11 | 670163336   | XEROX    | KEMMERER MIDDLE   | KEMMERER      | WY    |    | \$ -            | \$ 749.19          |
| 3    | 08/30/11 | KP 51165710 | AWC      | TANNER            | ROCK SPRINGS  | WY    | 14 | \$ 63.00        | \$ -               |
| 4    | 08/30/11 | SU 4905     | STI      | KMART 7107        | ROCK SPRINGS  | WY    |    | \$ -            | \$ 375.19          |
| 5    | 08/30/11 | QB 9123     | STI      | TRAILSIDE GALLERY | JACKSON       | WY    |    | \$ -            | \$ -               |
| 6    | 08/31/11 | BE 5868     | STI      | LINDSAY LUTHER    | JACKSON       | WY    |    | \$ -            | \$ -               |
| 7    | 08/31/11 | SU 4906     | STI      | KMART 7139        | JACKSON       | WY    |    | \$ -            | \$ -               |
| 8    | 08/31/11 | BE 5870     | STI      | KENNETH LEET      | WILSON        | WY    |    | \$ -            | \$ -               |
| 8    | 08/31/11 | BE 5871     | STI      | KENNETH LEET      | WILSON        | WY    |    | \$ -            | \$ -               |
| 9    | 08/31/11 | BE 5869     | STI      | JULIE GIACOBASSI  | WILSON        | WY    |    | \$ -            | \$ -               |
| 10   | 09/01/11 | 910163743   | XEROX    | COPYWORKS         | JACKSON       | WY    |    | \$ -            | \$ -               |
| 11   | 09/01/11 | 30163614    | XEROX    | TETON YOUTH       | JACKSON       | WY    |    | \$ -            | \$ -               |
| 12   | 09/01/11 | QD 9051     | STI      | CYRUS ANDY        | JACKSON       | WY    |    | \$ -            | \$ -               |
| 13   | 08/31/11 | 830077      | HOME EXP | MIKE DAUS         | TETON VILLAGE | WY    |    | \$ -            | \$ 27.60           |
| 14   | 09/01/11 | 237802      | MISC     | SHUTTLE           | BILLINGS      | MT    |    | \$ -            | \$ 50.00           |
| 14   | 09/01/11 | 170130322   | XEROX    | SHUTTLE           | BILLINGS      | MT    |    | \$ -            | \$ -               |
|      |          |             |          |                   |               |       |    | <b>\$ 63.00</b> | <b>\$ 1,283.39</b> |

**Payroll****09/16/11 \$ 673.19****Labor \$ 673.19****Misc Exp****Advances****\$ -****09/09/11****TOTAL****\$ 673.19**